

Supplier: Technogym Uk Ltd

There were 6 payments over 5 quarters totalling £4,642

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	1,609.50	1,609.50	1,609.50	1,609.50
Q3 2010-11	1	800.00	800.00	800.00	800.00
Q4 2010-11	2	785.80	700.00	742.90	1,485.80
Q1 2011-12	1	0.00	-700.00	-700.00	-700.00
Q2 2011-12	1	1,446.90	1,446.90	1,446.90	1,446.90
Totals	6	1,609.50	-700.00	773.70	4,642.20

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Sep 10	5000100550	Pay To Pvte Contract	Medina Leisure Centre	1,609.50
Total				1,609.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Nov 10	5000114253	Operational Equipmen	The Heights	800.00
Total				800.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	5000119951	Delegated Minor Main	Medina Leisure Centre	785.80
30 Mar 11	5000134745	Operational Equipmen	Medina Leisure Centre	700.00
Total				1,485.80

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	5000136445	Operational Equipmen	Medina Leisure Centre	-700.00
Total				-700.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Aug 11	5000155504	Maint Of Op Equip	The Heights	1,446.90
Total				1,446.90